

# **Campaign Finance Report**

AZ HOMEOPATHIC AND INTEGRATIVE MEDICINE ASSOC PAC FORMERLY AZ HOMEOPATHIC MEDICAL ASSOC Committee #: 1365

Treasurer: OLSZTYN H , STANLEY R PO Box 38184, Phoenix, AZ 85069

Phone: (602) 263-3589 Email: errandsg@aol.com

## 2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 26, 2004

Reporting Period: January 1, 2004-May 31, 2004

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$528.84

Total Cash Receipts this Reporting Period: \$939.88

Total Cash Disbursements this Reporting Period: \$1,566.95

Cash Balance at End of Reporting Period: (\$98.23)

Report ID: 33407

### Filed on 06/26/2004

# **Summary of Activity**

| Income   | Schedule | This Period |        |          | Total to Data |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    | Total to Date |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$900.00    | \$0.00 | \$900.00 | \$900.00      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$39.88     | \$0.00 | \$39.88  | \$39.88       |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Total Income                                     |          | \$939.88    | \$0.00 | \$939.88 | \$939.88      |

| Expenditures                            | Schedule | This Period |        |            | Total to Data |
|---|----------|-------------|--------|------------|---------------|
| •                                       |          | Cash        | Other  | Total      | Total to Date |
| Operating Expenses                      | E1       | \$1,566.95  | \$0.00 | \$1,566.95 | \$2,233.90    |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Total Expenditures                      |          | \$1,566.95  | \$0.00 | \$1,566.95 | \$2,233.90    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| Total Cash Disbursed                    |          | \$1,566.95  |        |            |               |

#### Schedule C2 - Individual contributions Date Amount **Cvcle To Date** DO MD H . JEFF BAIRD Name: 05/03/2004 \$100.00 \$100.00 Cash Address: 1413 W 16th St, Parker, AZ 85344 Memo: donation NIKKI WELCH, MD, MD(H) 05/03/2004 \$100.00 \$100.00 Name: Cash 1221 Verde Valley School Rd, Sedona, AZ 86351 Address: Donation Memo: DO MD H . STEPHEN DAVIDSON 05/05/2004 \$100.00 \$100.00 Name: Cash Address: 1303 W Bethany Home Rd, Phoenix, AZ 85013 donation Memo: MD H, GORDON JOSEPHS \$100.00 \$100.00 Name: 05/05/2004 Cash 9760 E Clinton St. Scottsdale, AZ 85260 Address: Memo: donation Name: MD H . PAMELA PAPPAS 05/05/2004 \$100.00 \$100.00 Cash 7656 E Overlook Dr, Scottsdale, AZ 85255 Address: Memo: donation ABRAM BER, MD(H) 05/10/2004 \$100.00 \$100.00 Name: Cash 10211 N 77th St. Scottsdale, AZ 85258 Address: Memo: donation MD H . BRIAN BRIGGS 05/10/2004 \$100.00 \$100.00 Name: Cash 718 6th St SW, Minot, ND 58701 Address: Memo: donation MD H, LESTER ADLER 05/10/2004 \$100.00 \$100.00 Name: Cash PO Box 1565, Sedona, AZ 86339 Address: Memo: donation DO MD H , LLOYD ARMOLD 05/20/2004 \$100.00 \$100.00 Name: Cash Address: 5766 W Bloomfield Rd, Glendale, AZ 85304 donation Memo: Total of Individual Contributions \$900.00 Total of Refunds Given \$0.00 \$900.00 Net Total of Individual Contributions

3

Filed on 06/26/2004

#### Schedule E1 - Operating expenses Date Amount Cycle To Date COMITTEE TO ELECT CAROLYN ALLEN Name: 01/05/2004 \$100.00 \$100.00 Cash Address: 7499 E Timberlane Ct., Scottsdale, AZ 85258 Memo: donation COMITTEE TO ELECT DEB GULLETT 01/05/2004 \$100.00 \$100.00 Name: Cash 140 E Lamar Rd, , Phoenix, AZ 85012 Address: donation Memo: COMITTEE TO ELECT MICHELE REAGAN 01/05/2004 \$100.00 \$100.00 Name: Cash Address: 7754 E Lakeview Ct, , Scottsdale, AZ 85258 campaign donation Memo: COMITTEE TO ELECT RICHARD MIRANDA \$100.00 \$100.00 Name: 01/05/2004 Cash Address: 6857 W Virginia Ave, , Phoenix, AZ 85035 Memo: donation Name: COMITTEE TO ELECT WILLIAM KONOPNICKI 01/05/2004 \$100.00 \$100.00 Cash 1491 THATCHER BLVD, SAFFORD, AZ 85546 Address: Memo: donation AZ DEMOCRATIC PARTY 01/30/2004 \$250.00 \$500.00 Name: Cash Address: 2910 N Central Ave, , Phoenix, AZ 85012 Memo: DONATION AZ REPUBLICAN PARTY 01/30/2004 \$150.00 \$750.00 Name: Cash 3501 N 24th St., Phoenix, AZ 85016 Address: DONATION Memo: AZ REPUBLICAN PARTY 01/30/2004 \$25.00 \$750.00 Name: Cash 3501 N 24th St,, Phoenix, AZ 85016 Address: Memo: DONATION BANK OF AMERICA BR#8244 01/30/2004 \$241.95 \$483.90 Name: Cash Address: 4202 E Camelback Rd., Phoenix, AZ 85018 SERVICE CHARGES & FDIC ASSESSMENT Memo: \$750.00 AZ REPUBLICAN PARTY 03/24/2004 \$400.00 Name: Cash 3501 N 24th St., Phoenix, AZ 85016 Address: annual dinner Memo: Total of Operating Expenses \$1,566.95 Total of Refunds, Rebates, and Credits Received \$0.00 Net Total of Operating Expenses \$1,566.95

4

Filed on 06/26/2004

### 1365 AZ HOMEOPATHIC AND INTEGRATIVE MEDICINE ASSOC PAC FORMERLY AZ HOMEOPATHIC MEDICAL ASSOC

June 30th Report Covers 01/01/2004 to 05/31/2004

# Schedule R1 - Other receipts interest & dividends

| Schedule  | R1 - Other receipts, interest & dividends | Date       | Amount  | Cycle To Date |
|---|---|------------|---------|---------------|
| Name:   | BANK OF AMERICA                           | 05/31/2004 | \$39.88 | \$39.88       |
| Address:  | 4202 E Camelback Rd, , Phoenix, AZ 85018  |            | Cash    |               |
| Trans. Type:                                      | Interest or Dividend Received             |            |         |               |
| Memo:   | Interest                                  |            |         |               |
| Total of Other Receipts, Interest & Dividends     |   |            |         |               |
| Total of Refunds Given                            |   |            | \$0.00  |               |
| Net Total of Other Receipts, Interest & Dividends |   |            | \$39.88 |               |
|   |   |            |         |               |

5

Filed on 06/26/2004

# 1365 AZ HOMEOPATHIC AND INTEGRATIVE MEDICINE ASSOC PAC FORMERLY AZ HOMEOPATHIC MEDICAL ASSOC

**June 30th Report**Covers 01/01/2004 to 05/31/2004

Filed on 06/26/2004 6